BNL Document Review Summary for Week of 3/29/21

<u>Upcoming BNL Document Submittals to Regulators – 3 Month Look ahead</u>

| Type | Document Title | Target Submittal Date | |
|------|--|--------------------------|--|
| | Primary Documents: | Date | |
| | Removal Actions: | | |
| О | Plume Characterization Report - Time Critical Removal Action for (PFAS) in Groundwater Downgradient of the Current and Former Firehouse Facilities | 4/15/21 | |
| О | Design Report for PFAS Source Area Groundwater Treatment Systems Time Critical Removal Action | 4/30/21 | |
| 0 | Action Memorandum for PFAS Source Area Groundwater Treatment Systems Time Critical Removal Action | 5/15/21 | |
| | Secondary Documents: | | |
| | Other Documents: | | |
| 0 | Draft Five Year Review Report | 6/1/21 | |
| O | 2020 Groundwater Status Report | 6/15/21 | |
| О | Draft HFBR Stack Demolition Closeout Report | 7/15/21 | |
| | Recent/Upcoming Administrative Record Entries | | |
| 0 | New AOC Justification (PFOS, PFOA and 1,4-dioxane) | TBD | |

Ongoing BNL Document Reviews by Regulators

| Type | Document Title | Date Submitted | Comments Due | Status |
|------|--|-------------------|-----------------|---|
| | Primary Documents | | | |
| | Removal Actions: | | | |
| | Secondary Documents: | | | |
| | Other Documents: | | | |
| 0 | Annual Land Use and Institutional Control Evaluation Letter Report (including Reactors, and g-2 and BLIP cap inspections) | 2/18/21 | NA | For information. Briefed regulators during 3/4/21 IAG teleconference. Received EPA email approval 3/22/21. |
| 0 | New Areas of Concern and Operable Unit Recommendation for PFAS and 1,4-Dioxane | 2/23/21 | 3/12/21 | For review and concurrence. Received EPA concurrence/comment letter 3/22/21. Preparing revised AOC Justification. Received NYSDEC concurrence letter 3/25/21. |
| 0 | Phase 4 Characterization Report, PFAS and 1,4-Dioxane in On-site and Off-site Monitoring Wells, Extraction Wells and Treatment Systems | 3/1/21 | NA | For information. This Report is located on the Microsoft Teams Site: BNL IAG Documents |
| О | 2020 Environmental Monitoring Report for the Current and Former Landfill Areas | 3/2/21 | 4/3/21 | For review and approval. Regulators to be briefed during the 4/1/21 IAG teleconference. |

IAG Prioritized Document List:

| Type | Title | Date | Comments | Status |
|------|--|-----------|----------|---|
| | | Submitted | Due | |
| О | New Areas of Concern and Operable Unit Recommendation for PFAS and 1,4-Dioxane | 2/23/21 | 3/12/21 | For review and concurrence. Received EPA concurrence/comment letter 3/22/21. Preparing revised AOC Justification. Received NYSDEC concurrence letter 3/25/21. |
| О | 2020 Environmental Monitoring Report for the Current and Former Landfill Areas | 3/2/21 | 4/3/21 | For review and approval. Regulators to be briefed during the 4/1/21 IAG teleconference. |

 $Type:\ P = Primary\ Document,\ S = Secondary\ Document,\ O = Other\ Documents,\ R = Removal$